

Exhibit B

Disbursements

Transaction Date	Worker	Item	Amount to Invoice	Memo
4/10/2024	Legal Fees - Deal Related	Misc. expenses (supplies, wifi, etc.)	8,737.67	Period ended March 31, 2024 FTX Chapter 11 Matter No: 22726417
4/17/2024	Legal Fees - Deal Related	Misc. expenses (supplies, wifi, etc.)	6,400.00	For professional services rendered and related expenses incurred in the above-referenced matter through March 2024
4/22/2024	Emil Tu	Late night / weekend meals	20.00	Meal working late in office
Total			\$15,157.67	